

## **It's Accrual World: Gearing Up for Fiscal Year-End** <sup>[1]</sup>

The purpose of the It's Accrual World: Gearing Up For Fiscal Year-End Course is to provide participants with a basic understanding of the importance of fiscal year-end, the tasks they need to complete, and the deadlines that may impact them.

**Program Level:** Basic

**Prerequisites:** None

**Advanced Preparation:** N/A

**Instructional Method:** Group-Live

**Instructor:** [Leila McCamey](#) <sup>[2]</sup> and [Kristine McNamara](#) <sup>[3]</sup>

**Recommended CPE Credit:** 2.0 Hour

**Field of Study:** Accounting (Governmental)

### **Course Objectives:**

At the end of the course, participants will be able to:

- Explain why June 30th is so important;
- Identify which tasks are most often performed at fiscal year-end;
- Define accruals, and explain why they are necessary; and,
- Identify what resources are available during the fiscal year-end process.

### **Program Policies** <sup>[4]</sup>

#### **NASBA Statement:**

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**Links**

- [1] <https://www.cu.edu/controller/it%E2%80%99s-accrual-world-gearing-fiscal-year-end>  
[2] <https://www.cu.edu/controller/leila-mccamey-cpe-instructor> [3] <https://www.cu.edu/controller/kristine-mcnamara-cpe-instructor> [4] <https://www.cu.edu/controller/cpe-cpas-policies>  
[5] <http://www.learningmarket.org>